

Ms. Ana Rivas Logan

**SUBJECT: MONTHLY REPORTS OF ALL UNSATISFACTORY
MAINTENANCE INSPECTIONS**

**COMMITTEE: INSTRUCTIONAL EXCELLENCE & COMMUNITY
ENGAGEMENT**

**LINK TO DISTRICT
STRATEGIC PLAN: IMPROVE STUDENT SAFETY AND THE SCHOOL
ENVIRONMENT**

As per the State Audit for the fiscal year ending on June 30, 2007, Finding No. 7: Annual Facility Inspections, indicates that Miami-Dade County Public Schools is not in compliance with inspections of facilities. Section 1013.12, Florida Status, requires that each district school board provide for periodic inspections of each educational and ancillary plant at least once during each fiscal year to determine compliance with standards of sanitation and casualty safety prescribed in the rules of the State Board of Education. In addition, fire safety inspections of each educational and ancillary plant are required to be made annually.

Inspection records showed approximately 323 deficiencies or facility maintenance needs which remained unresolved for two or more years after the date the inspections were performed. Examples of the identified safety deficiencies which remained unresolved included missing special needs ramps, missing smoke and heat detectors, missing alarm strobe and emergency exit signs, and locked exit doors. Failure to timely correct facility deficiencies results in an increased risk that facilities could become unsafe for occupancy, and could result in additional costs in the future due to further deterioration.

**ACTION PROPOSED BY
MS. ANA RIVAS LOGAN:**

That The School Board of Miami-Dade County, Florida, direct the Superintendent to provide the School Board of Miami-Dade County, Florida monthly reports to include all unsatisfactory inspections of the physical plant. The monthly report is to include corrective action plan and completion timeline.